

GOVERNMENT OF TELANGANA  
ABSTRACT

CELLULAR PHONES-Payment of mobile charges of Secretary to Government, (Poll.) connection No.7032912689- Expenditure of Rs.2,038/- for the period from 17.06.2015 to 16.08.2015 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2410

Dated 31.08.2015

Read the following:-

1. G.O.Rt.No.152, I . T. & C (Comm)Dept., Dt.18.6.2015
2. From P.S to Secretary to Government (Poll.) Note dt.25.8.2015, alongwith Airtel bill.

\*\*\*\*\*

ORDER:-

Sanction is hereby accorded for the payment of Rs.2,038/- (Rupees Two Thousand and Thirty Eight Only) to M/s Bharti Airtel Limited, Hyderabad towards the payment of mobile connection bill of Secretary to Government (Poll.), as details below:-

Sl. No.	Name and designation	Mobile Number	Period from	Amount of Rs.
1.	Sri Vikas Raj, Secretary to Govt., (Poll.)	7032912689	17.06.2015 to 16.07.2015	969/-
2.	Sri Vikas Raj, Secretary to Govt., (Poll.)	7032912689	17.07.2015 to 16.08.2015	1069/-
Total				2,038/-

2. The above expenditure shall be debited to “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131- service postage, telegram and Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To,

M/s Bharti Airtel Limited, Hyderabad

Copy to:-

The General Administration (OP.III/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,.. Secretariat Branch,.. Hyderabad.

P.S. to Chief Secretary to Government,

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER